

Invoice No.	Invoice Amount	Amount Due
20506	\$2,991.56	\$1,680.83
22073	\$3,304.80	\$97.20
22365	\$1,722.17	\$684.77
22415	\$2,165.49	\$2,165.49
22476	\$1,722.17	\$684.77
22603	\$1,722.17	\$684.77
22725	\$1,722.17	\$684.77
22849	\$29,696.95	\$510.24
22853	\$1,722.17	\$684.77
22887	\$3,782.48	\$218.48
22891	\$24,149.31	\$185.57
22903	\$3,404.24	\$196.64
22931	\$15,598.31	\$139.18
22940	\$1,722.17	\$684.77
22997	\$40,595.56	\$538.08
23020	\$3,404.24	\$196.64
23051	\$1,722.17	\$684.77
23056	\$23,492.63	\$482.40
23179	\$1,722.17	\$684.77
23304	\$1,722.17	\$684.77
23434	\$1,722.17	\$684.77
23543	\$1,722.17	\$684.77
23680	\$1,722.17	\$684.77
23728	\$905.04	\$905.04
23751	\$2,689.33	\$2,689.33
23752	\$1,674.00	\$1,674.00
23755	\$905.04	\$905.04
23756	\$3,404.24	\$3,404.24
23757	\$4,052.07	\$4,052.07
23758	\$7,487.02	\$7,487.02
23763	\$3,223.35	\$3,223.35
23770	\$7,389.45	\$7,389.45
23772	\$134.03	\$134.03
23773	\$2,689.33	\$2,689.33
23779	\$23,577.61	\$23,577.61
23780	\$8,104.47	\$8,104.47
23784	\$11,384.79	\$11,384.79
23785	\$1,116.00	\$1,116.00
23787	\$11,456.64	\$11,456.64
23788	\$7,049.20	\$7,049.20
23792	\$905.04	\$905.04
23793	\$2,689.33	\$2,689.33
23794	\$2,325.89	\$2,325.89
23796	\$1,740.96	\$1,740.96
23801	\$6,445.97	\$6,445.97
23802	\$1,722.17	\$684.77
23805	\$558.00	\$558.00
23807	\$2,097.19	\$2,097.19
23808	\$905.04	\$905.04
23810	\$1,408.23	\$1,408.23

23813	\$11,959.51	\$11,959.51
23818	\$6,206.68	\$6,206.68
23819	\$33,745.84	\$33,745.84
23829	\$1,116.00	\$1,116.00
23830	\$314.62	\$314.62
23822	\$17,229.28	\$17,229.28
23833	\$8,198.27	\$8,198.27
23837	\$13,637.86	\$13,637.86
23842	\$4,330.97	\$4,330.97
23845	\$905.04	\$905.04
23846	\$2,689.33	\$2,689.33
23847	\$6,722.25	\$6,722.25
23848	\$775.30	\$775.30
23850	\$1,740.96	\$1,740.96
23855	\$558.00	\$558.00
23856	\$19,148.39	\$19,148.39
23858	\$6,508.84	\$6,508.84
23864	\$14,161.83	\$14,161.83
23868	\$3,993.60	\$3,993.60
23872	\$1,740.96	\$1,740.96
23880	\$21,606.79	\$21,606.79
23881	\$4,359.25	\$4,359.25
23885	\$905.04	\$905.04
23886	\$2,689.33	\$2,689.33
23887	\$558.00	\$558.00
23890	\$3,015.96	\$3,015.96
25133	\$9,067.58	\$9,067.58
23719A	\$36,638.82	\$36,638.82
23738A	\$10,612.44	\$10,612.44
23764A	\$33,599.23	\$33,599.23
IV10297	\$2,500.00	\$2,500.00
RET0429E	\$2,604.69	\$2,604.69
	TOTAL:	\$415,470.68

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00020506	01/24/05

B C01600

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02

H DELPHI E&C, 35021
P C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.13707	370.09
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	6800	0.38551	2,621.47
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

1680.83 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,991.56

Currency: USD

Total: 2,991.56

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022073	04/15/05

B C01000

S 01100-20

I L
L DELPHI ENERGY & CHASSIS SYS.
T O 5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S H
I P DELPHI ENERGY & CHASSIS SYS
T O DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
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18047957	SPACER BOOSTER	PC	1944	1.70	3,304.80
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MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

97.20 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 3,304.80

Currency: USD

Total: 3,304.80

metalcycles
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022365	05/02/05

B C01590

I
L
T
O
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S 01590-03

H
I
P
T
O
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metalcladding
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022415	05/05/05

B C36300

I
L
T
O
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S 36400-02

H
I
P
T
O
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.70308	2,165.49

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

Metal Industries

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022476	05/09/05

B C01590

S 01590-03

L DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
T TROY, MI 48007-503
O USA

H DELPHI S & I VANDALIA
P 250 NORTHWOODS BLVD
T VANDALIA, OH 45377
O

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022603	05/16/05

B C01590

I
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T
O
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S 01590-03

H
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O
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

6/21/07 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022725	05/23/05

B C01590

S 01590-03

I
L DELPHI AUTOMOTIVE SYSTEMS
L 1401 CROOKS ROAD
T TROY, MI 48007-503
O USA

S
H 01590-03
I
P DELPHI S & I VANDALIA
T 250 NORTHWOODS BLVD
O VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

6/4/27 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022849	05/31/05

B c01105

S 01105-01

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	5120	3.67146	18,797.88
<i>MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831</i>					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
<i>MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832</i>					
25365026	Target Wheel	PC	3120	2.25709	7,042.12
<i>MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969</i>					

510.24

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 29,696.95

Currency: USD

Total: 29,696.95

Metalurgy Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022853	05/31/05

B C01590

L DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
T TROY, MI 48007-503
O USA

S 01590-03

H DELPHI S & I VANDALIA
P 250 NORTHWOODS BLVD
T VANDALIA, OH 45377
O

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022887	06/01/05

B C01000

I
L
L DELPHI ENERGY & CHASSIS SYS.
T
O BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-20

H
P DELPHI ENERGY & CHASSIS SYS
T
O DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	2160	1.75115	3,782.48

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

2/8/48 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 3,782.48

Currency: USD

Total: 3,782.48

Metalurgy Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022891	06/02/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1280	3.67146	4,699.47
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25365026	Target Wheel	PC	2080	2.25709	4,694.75
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total: 185.57 due

Non-Taxable: 24,149.31

Currency: USD

Total: 24,149.31

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022903	06/02/05

B C01000

S 01100-20

I L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H DELPHI ENERGY & CHASSIS SYS
I DOCK 101
P 3100 NEEDMORE ROAD
T DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

196.64 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022931	06/06/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H DELPHI ENERGY & CHASSIS SYS
I 2100 BURLINGAME AVE S.W.
P GRAND RAPIDS, MI 49509
T USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1280	3.67146	4,699.47
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25365026	Target Wheel	PC	2080	2.25709	4,694.75
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					
25369342	Target Wheel	PC	1040	2.25687	2,347.14
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					

139.18 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 15,598.31

Currency: USD

Total: 15,598.31

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022940	06/06/05

B C01590

I
L
T
O
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S 01590-03

H
P
T
O
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022997	06/09/05

B [] c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S [] 01105-01

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	5120	3.67146	18,797.88
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25365026	Target Wheel	PC	4160	2.25709	9,389.49
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					

538.08 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 40,595.56

Currency: USD

Total: 40,595.56

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023020	06/09/05

B C01000

S 01100-20

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

H DELPHI ENERGY & CHASSIS SYS
P DOCK 101
T 3100 NEEDMORE ROAD
O DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

196.64 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023051	06/13/05

B C01590

L DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S 01590-03

H DELPHI S & I VANDALIA
P 250 NORTHWOODS BLVD
T VANDALIA, OH 45377
O

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

6/17 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023056	06/13/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H I P DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
T O GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	5120	3.67146	18,797.88
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25365026	Target Wheel	PC	2080	2.25709	4,694.75
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					

482.40 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 23,492.63

Currency: USD

Total: 23,492.63

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023179	06/21/05

B C01590

I
L
T
O

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S 01590-03

H
I
P
T
O

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023304	06/28/05

B C01590

I
L
T
O
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S 01590-03

H
P
T
O
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023434	07/11/05

B C01590

S 01590-03

I L
L DELPHI AUTOMOTIVE SYSTEMS
T O
TO USA

1401 CROOKS ROAD
TROY, MI 48007-503

S H
I P
P DELPHI S & I VANDALIA
T O
TO 250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023543	07/19/05

B C01590

S 01590-03

I L
L DELPHI AUTOMOTIVE SYSTEMS
T O
TO 1401 CROOKS ROAD
USA TROY, MI 48007-503

S H
H P DELPHI S & I VANDALIA
T O 250 NORTHWOODS BLVD
TO VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023680	07/26/05

B C01590

S 01590-03

L DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
T TROY, MI 48007-503
O USA

H DELPHI S & I VANDALIA
P 250 NORTHWOODS BLVD
T VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023728	08/01/05

B C01000

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
TO MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-08

H DELPHI E&C 34065
P %CINCINNATI DDC %PJAX
T DELPHI C PLANT 58/CHIHUAHUA
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 905.04

Currency: USD

Total: 905.04

Windfall
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023751	08/01/05

B []

C01600

L []

DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

T []

S []

01700-02

H []

DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

P []

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
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MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

metalduke

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023752	08/01/05

B C36600

S 36500-01

I L DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
T O PO BOX 436040
PONTIAC, MI 48343
USA

H P DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
T O 999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	4500	0.372	1,674.00
MTSC Order/Ln/Item:	36500-01 1 13962				
Purchase Order:	0550005325				
Schedule Ref:	0000001	1500	PC		
Schedule Ref:	0000002	1500	PC		
Schedule Ref:	0000003	1500	PC		

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,674.00

Currency: USD

Total: 1,674.00

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023755	08/01/05

B C01000

I L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H 01100-08

I P DELPHI E&C 34065
%CINCINNATI DDC %PJAX
T O DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 905.04

Currency: USD

Total: 905.04

Metaldehyde

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023756	08/01/05

B C01000

S 01100-20

I
L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S
H DELPHI ENERGY & CHASSIS SYS
I P DOCK 101
T 3100 NEEDMORE ROAD
O DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023757	08/01/05

B C01000

S 01100-22

I L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H I P T O
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	512	0.47445	242.92
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	1024	0.47448	485.87
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	512	0.47448	242.93
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	2048	0.503	1,030.14
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	3072	0.53504	1,643.64
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

*** CONTINUED ***

Metalurgy Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023757	08/01/05

B [] C01000

S [] 01100-22

I L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

H P DELPHI CHASSIS SYSTEMS
PLANT 17
T O GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22151653	PISTON ASM.	PC	512	0.79408	406.57

MTSC Order/Ln/Item: 01100-22 14 15864

Purchase Order: 0550048814

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 4,052.07

Currency: USD

Total: 4,052.07

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023758	08/01/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01

H DELPHI ENERGY & ENGINE
I 1000 LEXINGTON AVENUE
P ROCHESTER, NY 14606
T USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17106712	RETAINER EGR VLV	PC	16000	0.04649	743.84
MTSC Order/Ln/Item: 36400-01 9 01000 Purchase Order: 0550005324					
25355037	Primary Pole	PC	4828	0.62468	3,015.96
MTSC Order/Ln/Item: 36400-01 11 36885 Purchase Order: 0550016133					
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 7,487.02

Currency: USD

Total: 7,487.02

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023763	08/01/05

B [] C30800

S [] 30900-01

L DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS - NDH
P 2509 HAYES AVENUE
T SANDUSKY, OH 44870
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	15000	0.21489	3,223.35

MTSC Order/Ln/Item: 30900-01 6 15887
Purchase Order: 0550005689

REV LEVEL D

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 3,223.35

Currency: USD

Total: 3,223.35

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023770	08/01/05

B

C01000

L

DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

T

O

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01100-02

H

DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

P

T

O

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922	CYLINDER END	PC	38400	0.18133	6,963.07

MTSC Order/Ln/Item: 01100-02 76 19002
Purchase Order: 0550005992

22177651	ROD GUIDE	PC	1050	0.40608	426.38
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MTSC Order/Ln/Item: 01100-02 79 21997
Purchase Order: 0550005997

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 7,389.45

Currency: USD

Total: 7,389.45

metaldehyde

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023772	08/01/05

B C01000

S 01100-06

I L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H DELPHI CHASSIS (K2) DIVISION
H DOCK 18-SSP
P T GATE 4 WOODMAN DR
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
5513339	ROD GUIDE	PC	184	0.72843	134.03

MTSC Order/Ln/Item: 01100-06 78 00832
Purchase Order: 0550006007

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 134.03

Currency: USD

Total: 134.03

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023773	08/01/05

B C01600

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02

H DELPHI E&C, 35021
I C/O CINCINNATI DDC %PJAX
P DELPHI E.SEC - JUAREZ
T 2789 EAST CRESCENTVILLE RD
O WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
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10475826	SEC PLATE	PC	2700	0.21931	592.14
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MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
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MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

Windfall Inc.
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023779	08/01/05

B [C36300]

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S [36400-01]

H P DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T O ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756					
Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901					
Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	7344	1.80932	13,287.65
MTSC Order/Ln/Item: 36400-01 10 35607					
Purchase Order: 0550015837					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 23,577.61

Currency: USD

Total: 23,577.61

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023780	08/02/05

B [] C01000]

S [] 01100-22]

L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H P T O
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	3072	0.47445	1,457.51
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	5120	0.47448	2,429.34
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	3584	0.47448	1,700.54
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	1024	0.50451	516.62
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	1536	0.589	904.70
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	2048	0.53504	1,095.76

*** CONTINUED ***

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
 P.O. BOX 170
 ST. MARYS, PA 15857
 Tel: (814) 834-1222
 Fax: (814) 834-9536

Remit To:
 Windfall Products, Inc.
 23296 Network Place
 Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023780	08/02/05

B C01000

I
 L DELPHI ENERGY & CHASSIS SYS.
 L 5820 DELPHI ROAD
 T BUILDING D
 O MAIL CODE 480-405-120
 TROY, MI 48098
 USA

S 01100-22

H
 P DELPHI CHASSIS SYSTEMS
 PLANT 17
 T GATE 4 WOODMAN DRIVE
 O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 13 32000
 Purchase Order: 0550054860

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 8,104.47

Currency: USD

Total: 8,104.47

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023784	08/02/05

B C36300

S 36400-01

I L
L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T O PO BOX 1550
FLINT, MI 48501
USA

S H
H P DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T O ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
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25337418	BASE	PC	3080	1.27609	3,930.36
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MTSC Order/Ln/Item: 36400-01 7 32077
Purchase Order: 0550005324

25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
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MTSC Order/Ln/Item: 36400-01 12 35640
Purchase Order: 0550036785

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 11,384.79

Currency: USD

Total: 11,384.79

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023785	08/01/05

B C36600

S 36500-01

L DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI AUTOMOTIVE SYS. (COOP)
I COOPERSVILLE PLANT #3
P 999 RANDALL STREET
T COOPERSVILLE, MI 49404
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121240	SPACES (SS) W/GUIDE	PC	3000	0.372	1,116.00

MTSC Order/Ln/Item: 36500-01 4 13959

Purchase Order: 0550005325

Schedule Ref: 0000003

Schedule Ref: 0000004

1500 PC

1500 PC

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

Windfall Products, Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023787	08/01/05

B C01600

S 01700-04

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI ENERGY & ENGINE
I PLANT 20
P ANDERSON, IN 46018
T USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10474921	HUB	PC	5200	2.2032	11,456.64

MTSC Order/ln/Item: 01700-04 1 11854
Purchase Order: 0550011517

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 11,456.64

Currency: USD

Total: 11,456.64

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023788	08/02/05

B c01105

S 01105-01

L DELPHI ENERGY AND CHASSIS
L DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

I DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1920	3.67146	7,049.20

MTSC Order/Ln/Item: 01105-01 2 37324
Purchase Order: 0550051831

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,049.20

Currency: USD

Total: 7,049.20

**SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.**

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023792	08/02/05

B C01000

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O
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-08

H
P
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
T
O
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 905.04

Currency: USD

Total: 905.04

Windfall Products, Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023793	08/02/05

B C01600

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02

H DELPHI E&C, 35021
I C/O CINCINNATI DDC %PJAX
P DELPHI E.SEC - JUAREZ
T 2789 EAST CRESCENTVILLE RD
O WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

Windfall Systems

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023794	08/02/05

B C01000

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
TO MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-16

H DELPHI CHASSIS SYSTEMS
P PLANT 14
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	10800	0.21536	2,325.89

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,325.89

Currency: USD

Total: 2,325.89

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023796	08/02/05

B C01000

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T
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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-02

H
P
DELPHI CHASSIS DIVISION
DOCK 17
T
O
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023801	08/03/05

B C01000

S 01100-22

I L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H DELPHI CHASSIS SYSTEMS
H PLANT 17
P GATE 4 WOODMAN DRIVE
T O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	3072	0.47445	1,457.51
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	2048	0.47448	971.74
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	4608	0.503	2,317.82
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	1024	0.589	603.14
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	2048	0.53504	1,095.76
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 6,445.97

Currency: USD

Total: 6,445.97

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023802	08/02/05

B C01590

L DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
O USA

S 01590-03

H DELPHI S & I VANDALIA
P 250 NORTHWOODS BLVD
T VANDALIA, OH 45377
O

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023805	08/02/05

B C36600

S 36500-01

I L DELPHI AUTOMOTIVE SYS (COOP)
L ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S H DELPHI AUTOMOTIVE SYS. (COOP)
H COOPERSVILLE PLANT #3
P 999 RANDALL STREET
T COOPERSVILLE, MI 49404
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00

MTSC Order/Ln/Item: 36500-01 2 13961

Purchase Order: 0550005325

Schedule Ref: 0000009 1500 PC

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 558.00

Currency: USD

Total: 558.00

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023807	08/03/05

B C01600

I
L
T
O
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 01700-02

H
I
P
T
O
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023808	08/03/05

B C01000

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-08

H DELPHI E&C 34065
%CINCINNATI DDC %PJAX
P
T DELPHI C PLANT 58/CHIHUAHUA
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023810	08/03/05

B

C01000

L

DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

T

O

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01100-16

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P

DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

T

O

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174111	ROD GUIDE	PC	5280	0.26671	1,408.23

MTSC Order/Ln/Item: 01100-16 1 18272
Purchase Order: 0550006001

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,408.23

Currency: USD

Total: 1,408.23

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023813	08/02/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
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25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
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MTSC Order/Ln/Item: 36400-01 8 33901
Purchase Order: 0550005326

25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
----------	----------------------	----	------	---------	----------

MTSC Order/Ln/Item: 36400-01 10 35607
Purchase Order: 0550015837

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 11,959.51

Currency: USD

Total: 11,959.51

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023818	08/03/05

B [] C01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S [] 01105-01

H P DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
T O GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	640	3.67146	2,349.73
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 6,206.68

Currency: USD

Total: 6,206.68

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023819	08/04/05

B c01105

S 01105-01

L DELPHI ENERGY AND CHASSIS
L DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

I P DELPHI ENERGY & CHASSIS SYS
T O 2100 BURLINGGAME AVE S.W.
O GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA CTII	SHIP-FROM SM	PAGE 1	
PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3840	3.67146	14,098.41
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342	Target Wheel	PC	1040	2.25687	2,347.14
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					
25359909	L-6 Target Wheel	PC	3240	2.23441	7,239.49
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Total:

Non-Taxable: 33,745.84

Currency: USD

Total: 33,745.84

**SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.**

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023829	08/03/05

B C36600

I
L
T
O
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 36500-01

H
I
P
T
O
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	3000	0.372	1,116.00

MTSC Order/Ln/Item: 36500-01 2 13961

Purchase Order: 0550005325

Schedule Ref: 0000004

Schedule Ref: 0000010

1500 PC

1500 PC

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023830	08/03/05

B C01000

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
TO MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-02

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22120446	ROD GUIDE	PC	300	1.04873	314.62

MTSC Order/Ln/Item: 01100-02 81 01008
Purchase Order: 0550006023

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 314.62

Currency: USD

Total: 314.62

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023832	08/03/05

B C36300

I
L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01

H
P DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	3360	2.98821	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 17,229.28

Currency: USD

Total: 17,229.28

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023833	08/04/05

B C36300

I
L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01

H
P DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
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17106712 RETAINER EGR VLV PC 16000 0.04649 743.84

MTSC Order/Ln/Item: 36400-01 9 01000
Purchase Order: 0550005324

25355122 PL/WASHER ASSEMBLY PC 9656 0.772 7,454.43

MTSC Order/Ln/Item: 36400-01 12 35640
Purchase Order: 0550036785

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 8,198.27

Currency: USD

Total: 8,198.27

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023837	08/04/05

B C01000

S 01100-22

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

H DELPHI CHASSIS SYSTEMS
I PLANT 17
P GATE 4 WOODMAN DRIVE
T KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	10240	0.47445	4,858.37
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	4608	0.47448	2,186.40
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	2048	0.47448	971.74
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22152167	PISTON ASM.	PC	1024	0.83444	854.47
MTSC Order/Ln/Item: 01100-22 8 22071 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	5120	0.503	2,575.36
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	4096	0.53504	2,191.52

*** CONTINUED ***

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023837	08/04/05

B C01000

I
L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-22

H
P DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 13 32000

Purchase Order: 0550054860

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 13,637.86

Currency: USD

Total: 13,637.86

metalcladding

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023842	08/04/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-02

H DELPHI ENERGY & ENGINE
I % METAL CLADDING INC(500 LEE
P 230 SOUTH NIAGARA STREET
T LOCKPORT, NY 14094
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	6160	0.70308	4,330.97

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 4,330.97

Currency: USD

Total: 4,330.97

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023845	08/04/05

B C01000

I
L
T
O
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-08

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P
T
O
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 905.04

Currency: USD

Total: 905.04

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023846	08/04/05

B C01600

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02

H DELPHI E&C, 35021
P C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
----------	---------------	----	------	---------	----------

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023847	08/04/05

B C30800

I
L DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 30900-01

H
I DELPHI CHASSIS SYSTEMS - NDH
P 2509 HAYES AVENUE
T SANDUSKY, OH 44870
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	15000	0.21489	3,223.35

MTSC Order/Ln/Item: 30900-01 6 15887
Purchase Order: 0550005689

REV LEVEL D

4640299	RET./SENSOR RING	PC	15000	0.23326	3,498.90
---------	------------------	----	-------	---------	----------

MTSC Order/Ln/Item: 30900-01 9 13975
Purchase Order: 0550005689

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 6,722.25

Currency: USD

Total: 6,722.25

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023848	08/04/05

B C01000

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-16

H DELPHI CHASSIS SYSTEMS
I PLANT 14
P GATE 4 WOODMAN DRIVE
T KETTERING, OH 45401
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	3600	0.21536	775.30

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 775.30

Currency: USD

Total: 775.30

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023850	08/04/05

B C01000

I
L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-02

H
P DELPHI CHASSIS DIVISION
DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023855	08/04/05

B C36600

I
L DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 36500-01

H
I DELPHI AUTOMOTIVE SYS. (COOP)
P COOPERSVILLE PLANT #3
T 999 RANDALL STREET
O COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00

MTSC Order/Ln/Item: 36500-01 2 13961

Purchase Order: 0550005325

Schedule Ref: 0000005 1500 PC

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 558.00

Currency: USD

Total: 558.00

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023856	08/04/05

B []

C36300

S []

36400-01

I L
L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T O PO BOX 1550
FLINT, MI 48501
USA

S H
H DELPHI ENERGY & ENGINE
I P 1000 LEXINGTON AVENUE
T O ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 19,148.39

Currency: USD

Total: 19,148.39

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023858	08/05/05

B C01000

S 01100-22

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H I P P O T O
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	9216	0.47445	4,372.53
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	1536	0.47448	728.80
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	1024	0.47448	485.87
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	1024	0.503	515.07
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22151653	PISTON ASM.	PC	512	0.79408	406.57
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 6,508.84

Currency: USD

Total: 6,508.84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023864	08/05/05

B c01105

I
L
T
O
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H
I
P
T
O
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3200	3.67146	11,748.67
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 14,161.83

Currency: USD

Total: 14,161.83

metaldehyde

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023868	08/05/05

B C01000

S 01100-06

I L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H DELPHI CHASSIS (K2) DIVISION
H DOCK 18-SSP
P T GATE 4 WOODMAN DR
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186263	CYLINDER END	PC	19200	0.208	3,993.60

MTSC Order/Ln/Item: 01100-06 35 28727
Purchase Order: 0550006021

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 3,993.60

Currency: USD

Total: 3,993.60

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023872	08/05/05

B C01000

S 01100-02

L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023880	08/05/05

B C36300

S 36400-01

I L
L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T O PO BOX 1550
FLINT, MI 48501
USA

S H
I P DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T O ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	ntwt	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.82133	1,379.83
MTSC Order/Ln/Item: 36400-01 4 28756					
Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	840	2.98821	2,510.10
MTSC Order/Ln/Item: 36400-01 8 33901					
Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	9792	1.80932	17,716.86
MTSC Order/Ln/Item: 36400-01 10 35607					
Purchase Order: 0550015837					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 21,606.79

Currency: USD

Total: 21,606.79

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023881	08/05/05

B C30800

I
L
T
O
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 30900-01

H
I
P
T
O
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
12424371	SENSOR RING	PC	18480	0.23589	4,359.25

MTSC Order/Ln/Item: 30900-01 14 37827
Purchase Order: 0550057784

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 4,359.25

Currency: USD

Total: 4,359.25

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023885	08/05/05

B C01000

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S 01100-08

H DELPHI E&C 34065
P %CINCINNATI DDC %PJAX
T DELPHI C PLANT 58/CHIHUAHUA
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 905.04

Currency: USD

Total: 905.04

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023886	08/05/05

B C01600

S 01700-02

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI E&C, 35021
I C/O CINCINNATI DDC %PJAX
P T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
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MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023887	08/05/05

B C36600

S 36500-01

I L DELPHI AUTOMOTIVE SYS (COOP)
L ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S H 36500-01
I P DELPHI AUTOMOTIVE SYS. (COOP)
L P COOPERSVILLE PLANT #3
T T 999 RANDALL STREET
O O COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
MTSC Order/Ln/Item: 36500-01 2 13961 Purchase Order: 0550005325 Schedule Ref: 0000004			1500 PC		

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 558.00

Currency: USD

Total: 558.00

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023890	08/05/05

B C36300

S 36400-01

I
L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

H
I DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.62468	3,015.96

MTSC Order/Ln/Item: 36400-01 11 36885
Purchase Order: 0550016133

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 3,015.96

Currency: USD

Total: 3,015.96

metadyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025133	10/07/05

B C01000

S 01100-22

L DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

S H 01100-22
I P DELPHI CHASSIS SYSTEMS
PLANT 17
T O GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	6144	0.47205	2,900.28
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	5120	0.47207	2,417.00
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	3584	0.47207	1,691.90
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	2048	0.50208	1,028.26
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	2048	0.503	1,030.14
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 9,067.58

Currency: USD

Total: 9,067.58

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
0023719A	08/05/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	5120	3.67146	18,797.88
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3072	1.15894	3,560.26
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					
25359909	L-6 Target Wheel	PC	3240	2.23441	7,239.49
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 36,638.82

Currency: USD

Total: 36,638.82



WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
0023738A	08/05/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1840	3.67146	6,755.49
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 10,612.44

Currency: USD

Total: 10,612.44



WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
0023764A	08/05/05

B [] c01105

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T
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D
ELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S [] 01105-01

H
P
T
O
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3800	3.67146	13,951.55
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25359909	L-6 Target Wheel	PC	3240	2.23441	7,239.49
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 33,599.23

Currency: USD

Total: 33,599.23

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
IV10297	09/06/05

B C36400

L DELPHI ENERGY & ENGINE (ROC)
PO BOX 92700
T 1000 LEXINGTON AVENUE
O ROCHESTER, NY 14692
USA

S 36400-01

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	BEST WAY	SM	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
PR116970-001	WEEKEND OVERTIME /MCKEOWN				
SORT CHARGES		EA	1	2500.00	2,500.00
MTSC Order/Ln/Item: 10973	1 SORT CHARGES				
Purchase Order: rps47333					

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,500.00

Currency: USD

Total: 2,500.00

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
RET0429E	04/29/05

B C01590

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T
O
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S C01590

H
I
P
T
O
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 60 days	BEST WAY	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
NEW PRICING PER CONTRACT AGREEMENT					
RETRO			1	2604.69	2,604.69

MTSC Order/Ln/Item: 10843 1 RETRO
Purchase Order: PRICE INCREASE 4/1/05

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 2,604.69

Currency: USD

Total: 2,604.69